

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

THE APPLICATION OF SOUTH)
GRAVES WATER DISTRICT FOR) CASE NO. 8513
AN ADJUSTMENT OF RATES)

O R D E R

IT IS ORDERED that South Graves Water District shall file an original and seven copies of the following information with this Commission by December 7, 1982. If neither the requested information nor a motion for an extension of time is filed by the stated date, the case will be dismissed.

1. Provide a copy of the auditor's report from the water districts most recent audit.
2. Provide a response to item number 7 of the Commission's first information request concerning the methodology used to determine the total revenue requirements in this case.
3. The district has stated that total salaries for 1981 were \$11,809, the districts response to item number 6 of the Commission's first information request indicates 3 employees at a total salary of \$17,849, and the total of all the labor and salaries accounts reported on page 11 of the 1981 annual report is \$20,369. Please provide a reconciliation of these amounts.

4. Provide a response to item number 11 of the Commission's first information request concerning the basis of the proposed 9½ percent increase in salaries expense.

5. Provide a complete explanation for the expense amount of \$1,210 reported in Account 651, Maintenance of Mains and identified as "repairing main" in the response to item 16 of the Commission's first request for information. In addition to a complete explanation of the work performed provide a copy of the final invoice from Corman Plumbing and Heating.

6. Provide the same information requested in item five above for the expense items of \$1,737 and \$1,016 reported in Account 653 and paid to G & C Waterworks, Inc., and Corman Plumbing and Heating respectively.

7. Provide the interest rate of the 1982 Series C bond issue of \$71,000.

8. Please explain the increase in chemicals expense, Account 631, of \$1,063 from 1980 to 1981. Provide invoice support for the 1981 level of \$3,619.

9. Provide a copy of the amortization schedule of the 1982 Series A, B and C bonds.

10. In response to item number 4 of the Commission's first information request support for the estimated \$400 of maintenance expense for the new underground pressure pumping station has been provided. In regards to that information please provide the following.

- a. A description of the warranty coverage of the new equipment.
- b. A list of the maintenance tasks required to be performed on the pumping station and an estimate of the frequency that each task will need to be performed.

11. Provide copies of the FmHa letters of conditions authorizing the 1982 Series A and B bond issues.

12. Provide the following information for each employee of the district.

- a. The annual salary paid each employee.
- b. A breakdown of any additional or special payments made to each employee during the test year.
- c. An explanation or description of the additional or special payments along with invoice or other support for each item.

Done at Frankfort, Kentucky, this 18th day of November, 1982.

PUBLIC SERVICE COMMISSION


For the Commission

ATTEST:

Secretary